

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,950/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 136

Dated: 05.3.2009.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.86, E.F.S&T (OP) DEPT., DATED 16.02.2009.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,950/- (Rupees Two thousand Nine hundred and Fifty only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY TO GOVT.(ENV.)

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer

Annexure to G.O.Rt. No. 136 , E.F.S. & T. (OP) DEPT., Dated: 05.3.2009

S. No.	Date	Particulars	Amount (Rs.)
1	14-Feb-09	Expenditure towards tyre puncture (AP9AS 9693).	40.00
2	16-Feb-09	Expenditure towards Refreshment.	101.00
3	16-Feb-09	Expenditure towards Refreshment.	65.00
3	17-Feb-09	Expenditure towards Milk Powder, Tea bags etc.	372.00
4	19-Feb-09	Expenditure towards Kinley Water bottles etc.	562.00
5	21-Feb-09	Expenditure towards Refreshment.	122.00
6	22-Feb-09	Expenditure towards smooth cloth (AP9BK 4950).	44.00
7	24-Feb-09	Expenditure towards Sugar Free bottle.	350.00
8	25-Feb-09	Expenditure towards Refreshment.	528.00
9	27-Feb-09	Expenditure towards Green Tea.	320.00
10	27-Feb-09	Expenditure towards Refreshment.	160.00
11	02-Mar-09	Expenditure towards New Paper charges.	286.00
		TOTAL	2950.00
		(Two thousand Nine hundred and Fifty only)	

Section Officer